CLOSE OUT CHECKLIST FOR COMPLETED PROJECTS			
Project Name:			
Project Number: WPFY-			
			Decuments Dequired Dries to Final Inspection
Required: Y or N	Initials	Complete	Documents Required Prior to Final Inspection Item Description
Required: 1 of 14	Tritidis	Complete	WATER SAMPLE
Y			Approved Water Analysis Results on File
			Resample Fee of \$200.00 Paid
			CERTIFICATIONS
Y			Engineer's Certificate of Completion on File
Y			Contractor's Certificate of Completion on File
Y			Owner's Certificate of Completion on File
			FACEMENTS / DI ATC AND OTHER I ECAL DOCUMENTS
			EASEMENTS/PLATS AND OTHER LEGAL DOCUMENTS Recorded W/L Easement Plat on file. PB: Page:
Y			Recorded W/L Easement Document on file. DB: Page:
1			Recorded Backflow Estoppel' on file. DB: Page:
			Recorded Indv. Meter Estoppel on file. DB: Page:
			Recorded Private Street Estoppel on File. DB: Page:
			Recorded Estoppel Other. DB: Page:
			RECORD DRAWINGS AND FILES
			Digital CAD As-Built drawing on file. Archived under Gnd No.
Y			and under file name:
			Digital ASC II (Point File). Archived under Grid No.
Y			and under file name:
			I FTTED OF DELFACE
			LETTER OF RELEASE Service address (es) included
			Backflow device brand and model number included for all non-single family
			residential service.
			Asset cost for pump station (s) and tank (s).
			MISCELLANEOUS COMMENTS ISSUES